

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Megatech Computer Classes
Amdabad
8084891594
ejaj7861@gmail.com

Invoice No: 330

Date : 25-Dec-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	Bag Blue	170.00	10.00	1700.00
3	Bag Printing	100.00	1.00	100.00
4	Courier Charge	250.00	1.00	250.00

Total 2450

Prev Dues 200.00

Net Payable Amt 2650

Paid Amount 2200.00

Current Dues 450.00